Thursday, December 31, 2020

TMAGFTek

The Cass County Board of Supervisors met at 9:00 a.m. with four members present: Steve Baier, chair, John Hartkopf and Mark O'Brien onsite; and Frank Waters virtually. Stephen Green: Absent. Agenda upon motion by Hartkopf, 2nd by O'Brien was approved. Minutes of December 22, 2020 upon motion by Waters, 2nd by O'Brien were approved.

Curt Holste and Corey Kirchhoff, representing the Secondary Roads Employees bargaining unit group, reported the group believes there has been a breach of the current employee agreement. Item questioned was first textual paragraph on 'Exhibit A: Job Classifications & Straight Time Hourly Wage Rates' regarding "work on a temporary basis in a higher job classification, below the job classification of Foreman". After a lengthy forty minutes plus discussion, it was concluded this paragraph did not apply to the current situation in which a person is working in the position of Foreman. Secondly, nothing addresses the issue in the current agreement. And finally, a situation such as the current one should be addressed in next year's agreement.

The Board and the representatives set a date in the first full week of January, 2021 to meet and begin work on a fiscal year 2022 bargaining agreement.

County Engineer reviewed current road projects including operations clearing roads during and after the last snow storm.

County Attorney Vanessa Strazdas reviewed current legal activity.

MH / GA Coordinator Deb Schuler gave report on activity for the month of November.

The following claims were approved and the auditor authorized to issue checks for same:

General Basic Fund		
Access Systems	Copier Contract	319.69
Akin Building Center	Supplies	55.44
Alliant Energy	Utilities	2344.97
Almark Properties	Rent	200.00
Atlantic Municipal Utilities	Utilities	255.98
Black Hills Energy	Utilities	111.75
Bob's Mowing	Lawn Care	40.00
Cappels	Supplies	298.65
Cass County Health Systems	Coroner Call	400.00
Cass County Pest Control	Pest Control	40.00
CCMH Public Health	Grants	2627.50
CDW Government	Equipment	139.41
Central Iowa Dist.	Custodial Supplies	811.00
Century Link	Service	398.62
Cintas First Aid & Safety	First Aid	277.51
Continental Fire Spr Co	Inspection	195.00
Cott Systems	Supplies	713.65
Culligan Soft Water Serv T & B	Cooler Rent	62.00
Des Moines Stamp Mfg Co	Date Stamps	198.00
Farmers Electric Cooperative	Utilities	47.66
First National Bank	Misc Expenses	528.66
Five Q Innovations	Website Hosting	50.00
Great America Financial Service		311.87
Griswold American	Publishing	56.68
Griswold Communications	Telephone Service	230.24
Hobart Service	service	674.63
Hy-Vee	Inmate Food	1276.42

Tech Support

1474.20

Iowa Outdoors Magazine	Subscription	60.00
Jerrico Properties	Rent	400.00
JJ Design	Decals	70.00
Laverty Sanitation	Sanitation Expense	95.00
Luis Ricardo Mendez Ramirez	Rent	400.00
Mail Services		
	Print & Postage	519.45
Tracey Marshall	Cellular Service	40.00
McAtee Tire Service	Tires	814.88
Mediacom	Telephone Services	365.67
Mid American Energy	Utilities	89.74
Ted's Cooperative	Rent	400.00
•	Rent	211.00
Midwest Dairy Farms		
National Assn Co Veterans	Membership	50.00
Nishnabotna Valley R E C	Utilities	244.83
National Tax Lien Association	Membership	150.00
Office Depot	supplies	57.77
OReilly Auto Parts	Parts	142.81
Orscheln's	Vehicle Maintenance	66.76
Per Mar Security Services	Monitoring Services	355.68
Quill Corporation	Office Supplies	117.26
Reporting Services	Transcripts	89.60
Solutions	Tech Support	6311.25
Teamviewer GmbH	Software	502.80
The Shredder	Shredding Services	72.00
United States Cellular	Cellular Service	60.09
Verizon Wireless	Cellular Service	1233.91
W & S Appliance	Freezer	449.00
General Supplemental Fund		
Children's Square USA	Juvenile Services	3760.74
Shelby County Auditor	Rent/Utilities/Custodial	1194.75
SWI Juvenile Emergency	Juvenile Services	43055.64
	Savenille Services	45055.04
Rural Services Basic Fund	Service	42.05
CAM Hot Lunch		12.05
Horizon Jet Wash	Service	35.00
Horizon Jet Wash	Service	35.00
Horizon Jet Wash MOCIC <u>Secondary Road Fund</u>	Service Registration	35.00 100.00
Horizon Jet Wash MOCIC <u>Secondary Road Fund</u> Agri Drain Corp	Service Registration Supplies	35.00 100.00 276.89
Horizon Jet Wash MOCIC <u>Secondary Road Fund</u> Agri Drain Corp AgriVision	Service Registration Supplies Parts/Service	35.00 100.00 276.89 618.96
Horizon Jet Wash MOCIC <u>Secondary Road Fund</u> Agri Drain Corp AgriVision Alliant Energy	Service Registration Supplies Parts/Service Utilities	35.00 100.00 276.89 618.96 1098.11
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies	35.00 100.00 276.89 618.96 1098.11 373.50
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts	35.00 100.00 276.89 618.96 1098.11 373.50 60.65
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies	35.00 100.00 276.89 618.96 1098.11 373.50
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts	35.00 100.00 276.89 618.96 1098.11 373.50 60.65
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Motor Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Motor Supply Atlantic Motor Supply Leo Beschorner	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Motor Supply Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00
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Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 30.54
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company McAtee Tire Service	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Telephone Service Tires/Tire Repair	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 30.54 1831.28
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company McAtee Tire Service Nishnabotna Valley	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Telephone Service Tires/Tire Repair Intersection Lighting	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 30.54 1831.28 38.54
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Artlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company McAtee Tire Service Nishnabotna Valley OHalloran International	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Telephone Service Tires/Tire Repair Intersection Lighting Parts/Service	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 40.00 30.54 1831.28 38.54 1602.29
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Atlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company McAtee Tire Service Nishnabotna Valley OHalloran International Olsen's Outdoor Power	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Telephone Service Tires/Tire Repair Intersection Lighting Parts/Service Supplies	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 40.00 30.54 1831.28 38.54 1602.29 25.00
Horizon Jet Wash MOCIC Secondary Road Fund Agri Drain Corp AgriVision Alliant Energy Allied Oil & Supply Arnold Motor Supply Artlantic Carriers Atlantic Motor Supply Atlantic Municipal Utilities Leo Beschorner Bower Welding & Fabrication Brown's Shoe Fit Cappels Dave Christensen Curtis Welding & Fab EJS Supply Fastenal Company Filter Care of Nebraska Richard E Hansen Scott Holaday Curtis Holste Mark Knudsen Massena Telephone Company McAtee Tire Service Nishnabotna Valley OHalloran International	Service Registration Supplies Parts/Service Utilities Oil/Supplies Expendable Parts Road Salt Supplies Utilities Cellular Reimbursement Outside Services Safety Supplies Supplies Cellular Reimbursement Building Maintenance Expendable Parts Supplies Outside Services Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Cellular Reimbursement Telephone Service Tires/Tire Repair Intersection Lighting Parts/Service	35.00 100.00 276.89 618.96 1098.11 373.50 60.65 1856.16 1955.72 562.27 40.00 278.30 3401.35 1147.87 40.00 51.40 2750.45 164.00 39.35 40.00 40.00 40.00 40.00 30.54 1831.28 38.54 1602.29

Overhead Door Company Road Builders SIRWA Steinbeck & Sons Transit Works TW Enterprises	Building Maintenance Expendable Parts Water Propane Supplies	1680.40 297.18 33.75 611.25 226.95
Western Engineering Co	Sand	2189.13
Trent Wolken	Reimbursement	40.00
Wyman's Carquest	Supplies	373.02
Local Option Tax Fund		
Cass Co Ag & Ed	Food for All Expense	150.00
Cass Co Environ Landfill	Fee	10650.00
Southwest Iowa Transit Agency	Food for All Expense	810.00
Local Emergency Mgmt Agency		
Mike Kennon	Fuel	92.38
Verizon Wireless	Cellular Service	81.19
Windstream	Telephone Service	51.27
Environmental Control Agency		
Akin Building Center	Supplies	10.99
Atlantic Motor Supply	Supplies	28.11
Audiological Services of Iowa	Screening	90.00
Evora Consulting	Engineering Services	9266.50
Farmers Electric Cooperative	Utilities	1681.93
Hughes Network Systems	Internet Services	91.18
McAtee Tire Service	Tires/Tire Repair	24.50
Secondary Road Fund	Reimburse Sec Rd Hours	500.00
TestAmerica Laboratories	Environmental Testing	5825.05
Windstream	Telephone Service	95.61

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor